



NOTICE OF VIOLATION

City of Chicago Department of Revenue
Search, Pay, & Check Hearing Request Statuses On-Line @
cityofchicago.org/revenue
312-744-PARK (7275) 312-744-7277 (TTY - For Hearing Impaired)



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YOU MUST EITHER PAY THE APPLICABLE FINE

OR

CONTEST THE TICKET(S)

Please see the reverse side for additional instructions.

Notice Date: 02/02/12

Notice Number:

005448

Once this date has passed, you can no longer contest by mail or schedule an in-person hearing.

VIOLATIONS

TICKET NUMBER	LICENSE PLATE OR VIN INFORMATION	LOCATION DATE & TIME	VIOLATION CODE AND DESCRIPTION	FINE AMOUNT	TOTAL AMOUNT DUE	PAY OR CONTEST BY DATE PER TICKET
	IL PAS	5032 W ARMITAGE	0964125	\$120.00	\$120.00	02/16/12
	FORD	01/17/12 18:00	NO CITY STICKER OR IMPROPER DISPLAY			
	IL PAS	5032 W ARMITAGE	0976160F	\$50.00	\$50.00	02/16/12
	FORD	01/17/12 18:00	EXPIRED PLATES OR TEMPORARY REGISTRATION			

TOTAL FOR ALL PAGES \$170.00

TO INSURE PROPER POSTING OF YOUR PAYMENT, ALL PAYMENT STUBS MUST BE ENCLOSED.

D.V.I.Q. 0005468.P

Notice of Violation Stub

1 OF 1

Please fill in the PAY ALL circle if you would like to pay all of the listed tickets... PAY ALL → ☐

OR

You may choose other options by filling in the circles below for each ticket:

TICKET#	PAYMENT ENCLOSED	CONTEST BY MAIL	IN-PERSON HEARING	TICKET#	PAYMENT ENCLOSED	CONTEST BY MAIL	IN-PERSON HEARING
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

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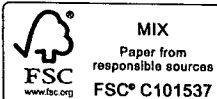
TOTAL AMOUNT DUE
For Violations Listed On this Notice

\$170.00
REFLECTS PAYMENTS AS OF:
01/28/12

TO ENSURE PROPER CREDIT PLEASE RETURN ALL STUBS WITH YOUR PAYMENT

PLEASE:

- DO NOT send cash
- DO NOT fold the payment stub(s)
- DO NOT staple the check or money order to the payment stub(s)



CPD 0040209